



Retail Food Establishment Inspection Report

Floyd County Health Department
Telephone: 812-948-4726

X1000

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name McDonald's (Saliba Charleston Rd 11c)		Telephone Number 812 944 2970		Date of Inspection (mm/dd/yr) 3/2/20		PERMIT # 19-255	
Establishment Address (number and street, city, state, zip code) 2621 Charleston Rd. New Albany, IN 47150		859 609 7798		Follow-up YES		Release Date TODAY	
Owner Matt Dodd		Purpose: Routine		Summary of Violations: C 6 NC 10 R 2			
Owner's Address P.O. BOX 379 LaGrange, KY 40031		2. Follow-up					
Person in Charge Kristina Lee		3. Complaint		Menu Type (See back of page) 1 2 3 X 4 5			
Responsible Person's E-mail		4. Pre-Operational					
Certified Food Manager Kristina Lee (2/20/24)		5. Temporary					
		6. HACCP					
		7. Other (list)					

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
118	C		Observed lack of food safety knowledge at multiple stations	Retrain w/ CFM
136	C		Observed (2) employee drinks and (1) phone on prep surfaces	Retrain w/ CFM
193	C		Observed corn salsa 30 minutes + past "time as a temp control" stamp	Retrain w/ CFM
415	C		Observed gnats at lobby closet and self-serve drink area	Today
449	C	R	Observed fly traps over drive-thru #2	Today
134	NC		Observed employees prepping foods with excessive jewelry	Retrain w/ CFM
204	NC		Observed food in hot/cold holding being stacked too full	Corrected
			Observed hot holding face-plate to be loose and sealed over food	1 week
217	NC		Observed plastic bin damaged past usability	Discard/Replace
243	NC		Observed single-use case stored on drive-thru #1 ground	Today
297	NC		Observed lobby ice chute interior to be moldy	Today
304	NC		Observed warewash items being wet stacked/not allowed to dry	Retrain w/ CFM
411	NC		Observed (2) freezer lights out and (1) light in breakroom	1 week
416	NC		Observed dead bugs in BOH light shields	1 week
422	NC		Observed employee purse at drive-thru #1 on single-use	Retrain w/ CFM
426	NC		Observed exterior shed to be unorganized/cluttered with unused	1 week
433	NC	R	Observed (3) maps not hung to dry	Retrain w/ CFM

Received by (name and title printed):

Kristina Lee GM 'Krissi'

Inspected by (name and title printed):

A.J. Ingram (EHS)

Received by (signature):

Inspected by (signature):

cc:

cc:

cc:

-All staff should retrain with CFM prior to follow-up inspection